

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen Thousand only) towards monthly hire charges for Ambassador diesel car being used by Additional Secretary for the Month of September-2009 i.e., from 01.09.2009 to 30.09.2009 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.. 694

Dated: 06.10.2009
Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Deptt., dt. 22.4.03.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Zeenth Travels, Hyd., Bill No. 153 dated 01.10.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of September 2009, i.e., from 01.09.2009 to 30.9.2009, towards hire charges for Ambassador Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Additional Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

- 2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/-(Rupees Eighteen Thousand only) in favour of Zeenth Travels, Hyderabad.
4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Zeenth Travels, Hyderabad
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER